

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Cell Phones – Payment of Cellphone bills of Officers in Infrastructure and Investment Department – Expenditure of Rs.5,571-00 during the period from 23-08-2009 to 22.09.2009 – Sanctioned – Orders – Issued.

**INFRASTRUCTURE & INVESTMENT (IID-1) DEPARTMENT.**

**G.O.Rt.No. 246**

**Dated:09.10.2009,**  
Read the following:-

From M/s Bharti Airtel Limited, Bills dt.24-09-2009.

**ORDER:**

Sanction is accorded for the payment of Rs.5,571 -00 (Rupees five thousand five hundred and seventy one only) to M/s Bhart Airtel Ltd, towards rental and call charges in respect of Cell Phones provided to the officers in Infrastructure and Investment Department during the period from 23.08.2009 to 22.09.2009 as detailed below:-

Sl.No	Designation	Cellphone No.	Bill Amount	Eligibility	Amount to Be sanctioned	Balance
1.	<b>Spl.Secy to Govt.</b>	<b>98499 49357</b>	<b>388.26</b>	<b>2000-00</b>	<b>388.00</b>	<b>--</b>
2.	<b>Addl.Secy to Govt</b>	<b>98663 21410</b>	<b>137-88</b>	<b>1375-00</b>	<b>138.00</b>	<b>--</b>
3.	<b>Deputy Secy to Govt</b>	<b>98661 87534</b>	<b>765-49</b>	<b>1375-00</b>	<b>765.00</b>	<b>--</b>
4.	<b>A.S.to Govt,(OP)</b>	<b>91770 00156</b>	<b>678.35</b>	<b>625-00</b>	<b>625.00</b>	<b>53-00</b>
5.	<b>A.S. to Govt.,(Ports-II)</b>	<b>91770 20256</b>	<b>1083.70</b>	<b>625.00</b>	<b>625.00</b>	<b>459.00</b>
6.	<b>A.S (N)</b>	<b>91770 00154</b>	<b>741.77</b>	<b>625.00</b>	<b>625.00</b>	<b>117.00</b>
7.	<b>PS to Secretary</b>	<b>98663 00316</b>	<b>523.37</b>	<b>625-00</b>	<b>523.00</b>	<b>--</b>
8.	<b>PS to Spl.Secy</b>	<b>98663 21408</b>	<b>693.52</b>	<b>625-00</b>	<b>625.00</b>	<b>69.00</b>
9.	<b>S.O.(IID-1)OP</b>	<b>99898 88359</b>	<b>237.15</b>	<b>625-00</b>	<b>237.00</b>	<b>--</b>
10.	<b>S.O.(IID-II)</b>	<b>98661 87546</b>	<b>395.43</b>	<b>625-00</b>	<b>395.00</b>	<b>--</b>
11	<b>S.O.(Ports-II)</b>	<b>91770 20258</b>	<b>634.23</b>	<b>625-00</b>	<b>625.00</b>	<b>9.00</b>
<b>Total</b>					<b>5,571 -00</b>	

2. The following Officers shall pay the excess amount incurred by them beyond the ceiling limits.

- (1) Miss.D.Aruna, Asst. Secy to Govt, IID-1,(OP).Rs.53/-
- (2) Sri G.Satyanarayana Charyulu, Asst Secy (Ports II) Rs.459/-
- (3) Sri R.Mohan Jayaram Naik, Asst Secy, Rs.117/-
- (4) Sri.Y.Mallesh, S.O. Ports II, Rs.9/-
- (5) Sri.Raghu Rama Sarma, PS to Spl.Secy, Rs.69/-

3. The expenditure shall be debited to “3451 – Secretariat Economic Services –MH- 090 – Secretariat - SH (28) – Infrastructure and Investment Department – 130 – Office Expenses – 131 – Service Postage, Telegram and Telephone charges”.

4. The Drawing and Disbursing Officer, Infrastructure and Investment (OP-Claims) Department shall draw the amount and issue a cheque in favour of “M/s. Bharti Airtel Ltd” and forward the same to Telecom Department.

5. This order does not require the concurrence of Finance Department under the rules in force.

**( BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**MANMOHAN SINGH**  
**SECRETARY TO GOVERNMENT.**

To

The Bharti Airtel Limited, Splendid towers, Begumpet, Hyd-500 016.

Copy to:-

Infrastructure & Investment (IID-Claims) Department.

The Dy. PAO, Secretariat Branch, Hyderabad.

Sf/Sc

**// FORWARDED :: BY ORDER //**

**SECTION OFFICER.**